ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Ridgeview Psychiatric Hospital and Center Inc. Parent Rec
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VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/12/2004	5,703.02
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/12/2004	323.78
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/19/2004	234.36
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/19/2004	4,348.79
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	9/16/2004	312.57
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	9/16/2004	5,693.38
Summary for 'REF	DOC NUMBER' = DA0400	069 (6 detail records)					
					Total t	or DA0400069	16,615.90
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT

472

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	10/22/2004	298.43
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	10/22/2004	5,177.57
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	11/17/2004	308.26
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	11/17/2004	5,376.18
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	12/29/2004	5,124.27
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	12/29/2004	272.90
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	1/27/2005	286.70
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	1/27/2005	5,042.60

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	2/17/2005	331.37
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	2/17/2005	5,830.91
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	3/31/2005	287.04
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	3/31/2005	5,080.04
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	4/28/2005	289.63
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	4/28/2005	5,181.17
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	5/5/2005	1.04
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	5/12/2005	289.63
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	5/12/2005	5,059.44
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	6/23/2005	297.22
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	6/23/2005	5,245.71
Summary for 'REF L	DOC NUMBER' = DA05000	86 (19 detail records)					
					Total f	for DA0500086	49,780.11
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE		EFFECT. DAT	49,780.11 EXPEND AMOUNT
VENDOR NAME RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	REF DOC NUMBER GR0415562	PAYEE NAME RIDGEVIEW PSYCHIATRIC	ALLOT CODE 33908	TRANS CODE			·
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT		RIDGEVIEW PSYCHIATRIC			TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0415562	RIDGEVIEW PSYCHIATRIC			TYPE D	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0415562	RIDGEVIEW PSYCHIATRIC			TYPE D Total f	EFFECT. DAT 2/18/2005	EXPEND AMOUNT 75.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT Summary for 'REF I	GR0415562 DOC NUMBER' = GR04155	RIDGEVIEW PSYCHIATRIC 562 (1 detail record)	33908	923	TYPE D Total f	EFFECT. DAT 2/18/2005 or GR0415562	EXPEND AMOUNT 75.00 75.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT Summary for 'REF L VENDOR NAME	GR0415562 DOC NUMBER' = GR04158 REF DOC NUMBER	RIDGEVIEW PSYCHIATRIC 662 (1 detail record) PAYEE NAME	33908 ALLOT CODE	923 TRANS CODE	TYPE Total f	2/18/2005 or GR0415562 EFFECT. DAT	75.00 EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT Summary for 'REF L VENDOR NAME RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0415562 DOC NUMBER' = GR04158 REF DOC NUMBER GR0516217	RIDGEVIEW PSYCHIATRIC 562 (1 detail record) PAYEE NAME RIDGEVIEW PSYCHIATRIC	33908 ALLOT CODE 33908	923 TRANS CODE 103	TYPE Total f TYPE D	EFFECT. DAT 2/18/2005 or GR0415562 EFFECT. DAT 9/9/2004	75.00 75.00 EXPEND AMOUNT 300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT Summary for 'REF L VENDOR NAME RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0415562 DOC NUMBER' = GR04158 REF DOC NUMBER GR0516217 GR0516217	RIDGEVIEW PSYCHIATRIC 562 (1 detail record) PAYEE NAME RIDGEVIEW PSYCHIATRIC RIDGEVIEW PSYCHIATRIC	33908 ALLOT CODE 33908 33908	923 TRANS CODE 103 103	TYPE D Total f TYPE D D	EFFECT. DAT 2/18/2005 or GR0415562 EFFECT. DAT 9/9/2004 9/9/2004	75.00 75.00 EXPEND AMOUNT 300.00 300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT Summary for 'REF L VENDOR NAME RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0415562 DOC NUMBER' = GR04158 REF DOC NUMBER GR0516217 GR0516217	RIDGEVIEW PSYCHIATRIC 662 (1 detail record) PAYEE NAME RIDGEVIEW PSYCHIATRIC RIDGEVIEW PSYCHIATRIC RIDGEVIEW PSYCHIATRIC	33908 ALLOT CODE 33908 33908 33908	923 TRANS CODE 103 103 103	TYPE D Total f TYPE D D D	EFFECT. DAT 2/18/2005 or GR0415562 EFFECT. DAT 9/9/2004 9/9/2004 9/9/2004	### TEXPEND AMOUNT 75.00 75.00 EXPEND AMOUNT 300.00 300.00 300.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/2/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/9/2004	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/2/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/2/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/2/2005	300.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/2/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/2/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/10/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/10/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/10/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/10/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/21/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/21/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/21/2005	50.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/21/2005	50.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/21/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	50.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/19/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/9/2005	300.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/9/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/9/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/9/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	100.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00				
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	6,500.00				
Summary for 'REF L	Summary for 'REF DOC NUMBER' = GR0516217 (64 detail records)										

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	10/13/2004	4,367.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	10/13/2004	788.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	11/16/2004	5,927.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	11/16/2004	3,149.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	11/22/2004	1,303.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	11/22/2004	5,439.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	12/21/2004	5,114.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	12/21/2004	475.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103 D	1/21/2005	5,280.00

9/18/2005

22,850.00

Total for GR0516217

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,419.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	5,253.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	5,447.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	1,465.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	5,339.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	1,103.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	3,882.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	1,751.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	225.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	225.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	1,450.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	429.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	22,000.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	178.00
Summary for 'REF I	DOC NUMBER' = GR05162	224 (23 detail records)					

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE TYP	E EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	10/13/2004	3,265.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	10/13/2004	6,377.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	10/13/2004	1,838.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	10/13/2004	585.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	10/13/2004	932.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	10/13/2004	23,786.00

84,008.00

Total for GR0516224

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	4,029.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	1,223.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	24,407.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	4,413.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	2,064.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	5,766.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	3,537.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	6,770.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	1,573.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	1,459.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	28,022.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	3,845.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	3,465.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	831.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	21,061.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	3,463.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	2,899.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	5,505.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	22,017.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,792.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,868.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	1,501.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,138.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	2,703.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	3,170.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	566.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	21,842.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	3,859.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	2,813.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	6,045.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	14,333.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	5,981.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	3,736.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	3,710.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	2,761.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	1,018.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	3,390.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	1,862.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	26,984.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	4,386.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	2,832.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	6,873.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	1,485.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	6,814.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	2,661.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	30,662.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	3,466.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	4,354.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,419.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	333.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	28,778.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,708.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	2,111.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	6,728.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,799.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	873.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	790.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,486.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	7,108.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	28,615.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	1,925.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	37,722.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	13,353.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	7,200.00
Summary for 'REF	DOC NUMBER' = GR0516	237 (70 detail records)					

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103 D	11/4/2004	8,188.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103 D	11/4/2004	7,016.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103 D	11/17/2004	9,718.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103 D	2/25/2005	6,362.00

513,685.00

Total for GR0516237

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	2/25/2005	6,682.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	2/25/2005	8,296.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	3/4/2005	7,754.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	4/12/2005	7,006.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	5/25/2005	10,882.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	6/9/2005	8,436.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	450	G	6/30/2005	49,660.00
Summary for 'REF DOC NUMBER' = GR0516487 (11 detail records)							

Total for GR0516487 130,000.00

	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE TYPE	EFFECT. DAT	EXPEND AMOUNT
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	12/6/2004	3,341.71
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	1/15/2005	2,722.30
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	2/7/2005	2,764.77
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	3/21/2005	3,290.38
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	4/15/2005	3,082.19
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	5/31/2005	2,832.02
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	6/17/2005	4,527.92
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	6/30/2005	322.53
	RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103 D	6/30/2005	2,678.61
Summary for 'REF DOC NUMBER' = Z05022773 (9 detail records)							
					т.	ol for 705022772	05 560 40

Total for Z05022773 25,562.43